

Date: Wednesday, 22/10/2008 2:27:12 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698-012
Job Number	: 42827		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412698012
This Issue	: 22/10/2008 S.O. No. :	Drawing Number	: R08-092
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : MACHINED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 29/10/2008 Qty: 1 Um: Each
Checked & Approved By	JUD 08-10-22		
Comment			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412698012	Cabin Door Roller, RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Cabin Door Roller, RH  
 Original B39658 @ CHG003 ✓

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 New labels required @ CHG003 with the new batch #

JUD 08-10-22

- re-package and identify, and return to stock  
 Location: \_\_\_\_\_

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/11/14

Job Completion



U 08.11.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries